

Work Order ID 93038

December-07-12 2:53:20 PM

93038

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Item ID: D2940-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Support

Start Date: 11/13/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 11/14/12 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111324 - RETURN

Approvals: Process Plan: *U* Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2940	C

100

0.00

100

QC

Quality Control

Memo

INSPECT RA111324
1 X D2940-1 B76729

0.00

DAS 16 12/11/12

(X)

110

Identify as per dwg & Stock Location: *LG*

0.00

110

Packaging

Packaging

Memo

RETURN TO STOCK USING NEW B/N

0.00

X

SP 12-12-10

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

12/12/10

12-12-10

RA 111324 D2940-1 B76729

Received @ Dart June 21st, 2012
Inspected@ Dart November 12th, 2012

Customer: KERN COUNTY FIRE DEPARTMENT
Customer Contact: JIM FRITTS
Shipped from: BAKERSFIELD CA, USA

Instructions for RA111324 D2940-1 B76729

- Part is a D2940-1
- Return back to stock under new B#

Time Estimate = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

QTY INSPECTED = QTY x 1

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**